

Definitely the right guys

TO

SecurIT
SECURITGROUP21@GMAIL.COM

INVOICE # [Invoice No.00]
DATE [3 Feb 2014]

Description	Amount (\$)
Anti-virus Package Software Development	10,000
Sub-Total	10,000
GST	GST Include
Total	10,000

Make all checks payable to Those Software Guys
Payment is due within 30 days.
If you have any questions concerning this invoice, contact thosesoftwareguys@gmail.com
02 9488 8888

THANK YOU FOR YOUR BUSINESS!